

DATE	REFERENCE	GROSS	DISCOUNT	NET
5/30/3	5972	180.00 180.00 *	.00 .00 *	180.00 180.00 *

3834 REFLECTOR HARDWARE CORPORATION •  *Spacemaster*

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 5972

DATE 9-30-73

NET 10 DAYS

TO: REFLECTOR HARDWARE CORPORATION

1400 N. 25TH AVE

MILROSE PARK, ILLINOIS 60160

P.O. # 67861

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-7	E95515	45 DRUMS OF WASTE FOR DISPOSAL	34.00	
		GALLONS OF WASTE FOR DISPOSAL	PER DRUM	
				\$180.00

Od
10/11/73

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 20994

DATE SEPT-7-73

HAULED FOR

REFLECTOR HARDWARE

ADDRESS

1400 N 25 AVE
MELROSE PARK

45 DRUMS

_____ GALS.

_____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE

[Signature]

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

P.A. GEO. CZIEGER.



ORIGINAL PURCHASE ORDER
REFLECTOR HARDWARE CORPORATION
FACTORY & GENERAL OFFICES

1400 NO. 25TH AVE. MELROSE PARK, ILL. 60160 TEL. CO 1-1800 FI 3-2500 AREA CODE 312

COM.	P.O. NO.
	67961
ENTIRE NUMBER MUST APPEAR ON ALL CORRESPONDENCE, PACKAGES, INVOICES, PACKING SLIPS, ETC. PACKING LISTS MUST ACCOMPANY ALL SHIPMENTS.	

VENDOR

U. S. Scrap
11507 S. Michigan Ave.
Chicago, Ill. 60628

SHIP AND INVOICE TO

RHC
Melrose Park, Ill. 60160

DATE WANTED

ASAP	TERMS Net	SHIPPING POINT	F.O.B.	SHIP VIA Yours	P.O. DATE 8-23-73
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FOR RESALE FOR CONSUMPTION PLEASE REFER ANY INQUIRY CONCERNING THIS ORDER TO MR. G. R. Czieger/fc

ITEM NO.	QUANTITY	UNIT	PLEASE ENTER OUR ORDER FOR THE FOLLOWING	I.B.M. ADDRESS	PRICE
70	Drums		Paint Sludge - drums for disposal. Do not pick up during rain or after heavy rain. Pick up on B/L E25515		4.00 Drum

IONS ON THE REVERSE SIDE.

PLEASE FURNISH ITEMS REQUESTED ABOVE SUBJECT TO THE COMPANY'S DEFINITE DELIVERY INFORMATION

PLEASE ACKNOWLEDGE THIS ORDER AT ONCE GIVING

NO DELIVERIES ACCEPTED AFTER 4 P.M.
NO DELIVERIES ON SATURDAY

1. ISSUE A SEPARATE INVOICE FOR EACH ORDER NO. LADING.
2. INVOICE MUST BE ACCOMPANIED BY ORIGINAL BILL OF LADING OR EXPRESS RECEIPT.
3. INVOICE MUST CARRY CERTIFICATION THAT THE MERCHANDISE WAS PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

4. MARK OR LABEL EACH SHIPPING CONTAINER SHOWING YOUR FIRM NAME — OUR ORDER NUMBER — QUANTITY — PART NUMBER — SIZE AND DESCRIPTION OF CONTENTS — REFLECTOR HARDWARE CORPORATION

G. R. Czieger
Purchasing Agent

CUSTOMER'S COPY

RECEIVED FROM

REFLECTOR-HARDWARE CORPORATION

Manufacturers of

REFLECTORS - HARDWARE - DISPLAY FIXTURES

Phone CO lumbus 1-1800
FI Ilmore 5-2500

1400 N. 25th Ave.

Melrose Park, Ill.,

8-23

19 ⁷³

Name V. S. LRAP

Address 11507 S. MICHIGAN

CHICAGO ILL 60628

CUSTOMER'S ORDER NO.

OUR ORDER NO.

DRIVER

SHIPPED BY

67961

Pick up

RECEIVED FOLLOWING MATERIAL IN GOOD CONDITION.

NO.
PACKAGES

DESCRIPTION

WEIGHT

45 ~~DRUMS~~ PAINT SLUDGE

2


PICK UP IN REAR OF BLDG

ALL CLAIMS MUST BE REPORTED WITHIN TWENTY-FOUR HOURS

Sign here

Jack Sanderson

No. E25515

DATE	REFERENCE	GROSS	DISCOUNT	NET
7/31/3	5722	224.00 224.00 *	.00 .00 *	224.00 224.00
<p>3957 REFLECTOR HARDWARE CORPORATION •  Spacemaster</p>				

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 5722

DATE 7-31-73

NET 10 DAYS

TO: Republic of the Philippines
1400 1st St. N.W.
Washington, D.C. 20004

P.O. # 67174

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-28	15640	56 DRUMS OF WASTE FOR DISPOSAL GALLONS OF WASTE FOR DISPOSAL	14.50 PER DUMP	
				8294.00

8/30/73

8294.00

PO. 67194

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 15640

DATE

VAN
TED
JULY 2 73

HAULED FOR

REFLECTOR HARDWARES

ADDRESS

1400 N 25 AVE
MEL PARK

56 DRUMS X

GALS.

LOADS

CU. YDS.

OTHER

tee

SIGNATURE

Samuel R.



REFLECTOR HARDWARE CORPORATION

FACTORY & GENERAL OFFICES

1400 NO. 25TH AVE. MELROSE PARK, ILL. 60160 TEL. CO 1-1800 FI 5-2500 AREA CODE 312

COM.	P.O. NO.
	67194
ENTIRE NUMBER MUST APPEAR ON ALL CORRESPONDENCE, PACKAGES, INVOICES, PACKING SLIPS, ETC. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS	

VENDOR

SHIP AND INVOICE TO

U. S. Scrap
11507 S. Michigan Ave.
Chicago, Ill. 60628

RHC
Melrose Park, Ill. 60160

DATE WANTED

ASAP	Net		O.P.	Yours	6-11-73
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FOR RESALE FOR CONSUMPTION PLEASE REFER ANY INQUIRY CONCERNING THIS ORDER TO MR. G. R. Czieger/fc

ITEM NO.	QUANTITY	UNIT	PLEASE ENTER OUR ORDER FOR THE FOLLOWING	I.B.M. ADDRESS	PRICE
	55	Drums	Paint Sludge - Drums for disposal Do not pick up during rain or after heavy rain. CONFIRMATION B/L E25368		4.00 Drum

PLEASE FURNISH ITEMS REQUESTED ABOVE SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE.

PLEASE ACKNOWLEDGE THIS ORDER AT ONCE GIVING DEFINITE DELIVERY INFORMATION

NO DELIVERIES ACCEPTED AFTER 4 P.M.
NO DELIVERIES ON SATURDAYS

1. ISSUE A SEPARATE INVOICE FOR EACH ORDER NO.
2. INVOICE MUST BE ACCOMPANIED BY ORIGINAL BILL OF LADING OR EXPRESS RECEIPT.
3. INVOICE MUST CARRY CERTIFICATION THAT MERCHANDISE WAS PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

4. MARK OR LABEL EACH SHIPPING CONTAINER SHOWING YOUR FIRM NAME — OUR ORDER NUMBER — QUANTITY — PART NUMBER — SIZE AND DESCRIPTION OF CONTENTS —
REFLECTOR HARDWARE CORPORATION

G.R. Czieger
Purchasing Agent

DATE	REFERENCE	GROSS	DISCOUNT	NET
2/28/3	DM8043	3.00-	.00	8.00-
2/28/3	5221	220.00	.00	220.00
		212.00 *	.00 *	212.00 *

2989 REFLECTOR HARDWARE CORPORATION •  Spacemaster

REFLECTOR-HARDWARE CORPORATION1400 NORTH 25th AVENUE
MELROSE PARK, ILLINOIS

COPY #1—VENDOR

No. 8

DEBIT MEMORANDUM

Charge to

United States Scrap Co
391 East Kensington Ave.
Chicago, Ill. 60628

Date 4-19-73

Purchase Order No. 65563

VENDOR'S INVOICE:

No. 5221

Date 2-28-73

Ship To:

Material Being returned to Vendor ☐Replacement Material Requested ☐

YES

Data When Material Returned to Vendor:

Shipped Via

Date

Signature

Weight B/L No.

Shipping Ticket No.

Signed

Shipping Clerk

We Have Charged Your Account as Follows:

Quantity	DESCRIPTION AND REASON FOR CHARGE	Price	Tot
Billed Picked Up	55 Drums at \$4.00 Per Drum 53 Drums on ticket E24564	220.00	8.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 5221

DATE 2-25-73

NET 10 DAYS

TO: REFLECTOR ENGINEERING CORP.
1100 N. 25TH AVE.
MILWAUKEE WIS. 531 6060

P.O. # 65563

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-9	E24584	55 ⁰⁰ DRUMS OF WASTE FOR DISPOSAL	84.00	
	GALLONS OF WASTE FOR DISPOSAL	DE 2 0.0000	
				84.00

pd
5-7

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

LSE
#6 + 1000

Nº 14000

DATE FEB-9-73

HAULED FOR REFLECTOR HARDWARE

ADDRESS 1400 N 25 AVE
MELBSE PARK

55 DRUMS X GALS.

LOADS CU. YDS.

OTHER

SIGNATURE

CUSTOMER'S COPY

RECEIVED FROM

REFLECTOR-HARDWARE CORPORATION

Manufacturers of

REFLECTORS - HARDWARE - DISPLAY FIXTURES

Phone CO lumbus 1-1800
FI llmore 5-2500

1400 N. 25th Ave.

Melrose Park, Ill.,

1973

Name

Address

CUSTOMER'S ORDER NO.

OUR ORDER NO.

DRIVER

SHIPPED BY

RECEIVED FOLLOWING MATERIAL IN GOOD CONDITION.

[illegible]

ALL CLAIMS MUST BE REPORTED WITHIN TWENTY-FOUR HOURS

Sign here

No. E24584

ORIGINAL PURCHASE

REFLECTOR HARDWARE CORPORATION

FACTORY & GENERAL OFFICES

1400 NO. 25TH AVE. MELROSE PARK, ILL. 60160 TEL. CO 1-1800 FI 5-2500 AREA CODE 312

COM.	P.O. NO.
	65563
ENTIRE NUMBER MUST APPEAR ON ALL CORRESPONDENCE, PACKAGES, INVOICES, PACKING SLIPS, ETC. PACKING LISTS MUST ACCOMPANY ALL SHIPMENTS	

VENDOR

U. S. Scrap
11507 S. Michigan Ave.
Chicago, Ill. 60628

SHIP AND INVOICE TO

RHC
Melrose Park, Ill. 60160

DATE WANTED

ASAP

TERMS

Net

SHIPPING POINT

F.O.B.

O.P.

SHIP VIA

Yours

P.O. DATE

1-22-73

FOR
RESALEFOR
CONSUMPTION

PLEASE REFER ANY INQUIRY CONCERNING THIS ORDER TO MR. Arthur Knott/fc

ITEM
NO.

QUANTITY

UNIT

PLEASE ENTER OUR ORDER FOR THE FOLLOWING

I.B.M. ADDRESS

PRICE

55

Drums

Paint Sludge - Drums for disposal.
Do not pick up during rain or
after heavy rain.

4.00 Dru

CONFIRMATION

B/L E24584

PLEASE FURNISH ITEMS REQUESTED ABOVE SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE.

PLEASE ACKNOWLEDGE THIS ORDER AT ONCE GIVING DEFINITE DELIVERY INFORMATION

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REFLECTOR HARDWARE CORPORATION

Purchasing Agent